Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 011416

Name : Mr. P.SRINIVAS RAO

Age & Sex : 54Y, 4M & Male

Mobile No : 7903824201

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146777

Date & Time : 30-10-2026 & 02:28:17 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BUDEZ OD (BUDESONIDE EXTENDED RELEASE) 9MG TAB - SUN P		HAH0933A	03-2028	Schedule H	15	58.40	5.00	876.00
2	* KERENDIA (FINERENONE) 10MG TAB -		BXCEK5F	08-2028	Non Schedule	14	109.64	5.00	1,534.96
3	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD398	12-2027	Schedule H	30	24.60	5.00	738.00
4	* UBICAR (Coenzyme Q+Levocarnitine) 30mg + 500mg TAB - Fourt	30049099	YFUN2610 YFUN2617	05-2028 06-2028	Schedule H	40 20	38.70 38.70	5.00 5.00	2,322.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.117.24** **: Rs.117.24**				**Total Amount**		5,470.96
							Discount (10.00%)		547.10
							Bill Amount		**4,924.00**

Mode of Payment : E-Payment : Rs. 4924.00

A product marked with * is discountable.

CARE WITH A HUMAN TOUCH

Signature

E & O,E goods once sold cannot be taken back or exchanged.
INSULINS & VACCINES will not be taken BACK

This is a system-generated bill. Therefore, no seal or signature is required.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.